



CITY COUNCIL REGULAR MEETING AGENDA

May 4, 2015

7:00 p.m.

PAGE NO.

- | | | | |
|---|---|---------------------|-----|
| 1. CALL TO ORDER | 2. PLEDGE OF ALLEGIANCE | 3. ROLL CALL | |
| 4. AGENDA
CONFIRMATION | | | |
| 5. PUBLIC COMMENT | Individuals will please limit their comments to two minutes on general issues not on the agenda. Concerns will be referred to staff for a response as appropriate and will be included in the next City Manager's Report. The Council will take comments for a maximum of 20 minutes. | | |
| 6. CORRESPONDENCE
FOR THE RECORD | a. E-Mails Dated April 22 & 24, 2015, from John Crawford. | | 3. |
| | b. E-Mails Dated April 16 & 26, 2015, from Susan Goding. | | 7. |
| 7. CONSENT AGENDA | a. Approval of Check Register: Numbers 40402 - 40499 in the Amounts of \$186,167.36 for Payment on May 4, 2015; and, Payroll Salaries and Benefits Numbers 6463 - 6475 for Direct Deposits and Wire Transfers in the Amount of \$239,950.64 for April 1 – April 15, 2015, Paid on April 20, 2015. | | 9. |
| | b. Approval of Minutes: Regular Meeting, April 6, 2015. | | 25. |
| 8. BUSINESS AGENDA | a. Brief Update from Police Chief. | | 29. |
| | b. Presentation of the Sustainable Airport Master Plan. | | 33. |
| | c. Discussion on the City's Advisory Boards and Commissions to Actively Engage Them in Helping to Advance the Council's Priorities. | | 35. |
| | d. Review of Council Proposed Agenda Schedule. | | 41. |
| 9. COUNCIL REPORTS | a. Report on the South County Area Transportation Board (SCATBd) Meeting by Councilmember Wagner. | | 43. |
| 10. CITY MANAGER'S
REPORT | | | |
| 11. ADJOURNMENT | | | |

COUNCILMEMBERS

Lucy Krakowiak, Mayor
Lauren Berkowitz

Nancy Tosta, Deputy Mayor
Bob Edgar Gerald F. Robison

Stephen Armstrong
Debi Wagner

City Hall, 400 SW 152nd Street, 1st Floor

Carol Allread

To: Public Council Inbox
Subject: FW: silencing of public speech is inappropriate

additional information/

From: Kimerer, Scott [<mailto:Scott.Kimerer@kingcounty.gov>]

Sent: Friday, April 24, 2015 12:41 PM

To: Kamuron Gurol

Subject: Fwd: silencing of public speech is inappropriate

Communication

CFTR : 5/14/15

CC: Bob Noe, Interim City Attorney

K. Scott Kimerer
Police Chief/City of Burien
(206) 296-3333 office

Begin forwarded message:

From: john crawford <crawfordjk@yahoo.com>

Date: April 24, 2015 at 11:11:49 AM PDT

To: Lucy Krakowiak <lucyk@burienwa.gov>, "scott.kimerer@kingcounty.gov" <scott.kimerer@kingcounty.gov>

Subject: Re: silencing of public speech is inappropriate

Reply-To: john crawford <crawfordjk@yahoo.com>

Hi Lucy

I called yesterday and left you a message.

I spoke with Chief Scott today - and he indicated the incident didn't occur quite as i had thought. You guys have a good day :)

John Crawford
425-830-9484

On Wednesday, April 22, 2015 7:03 PM, Lucy Krakowiak <lucyk@burienwa.gov> wrote:

Hi John,
Thanks for your email. I am available to connect by phone or in person to discuss this

further.
Lucy Krakowiak
206.242.8378

From: john crawford [crawfordjk@yahoo.com]
Sent: Wednesday, April 22, 2015 3:02 PM
To: Lucy Krakowiak; Public Council Inbox
Subject: silencing of public speech is inappropriate

Dear Mayor Krakowiak,

re; silencing of public speech is inappropriate

I was informed by one of Burien's councilmember's that "On April 20, 2015, the Mayor silenced a member of the public during his public testimony" and was forcibly removed by Police. Plus the City "locks the doors to City Hall at 9pm"

This can't be real - this is not a city known to silence civil dissenting public opinions and then by using brute force.

I implore the Mayor and Councilmember's to not normalize, but rather to refrain from silencing of public opinions.

John Crawford
Burien resident
425-830-9484

Carol Allread

From: Public Council Inbox
Sent: Thursday, April 23, 2015 11:52 AM
To: 'john crawford'
Subject: RE: silencing of public speech is inappropriate

Dear Mr. Crawford,

Thank you for writing to the City Council to express your concerns. Your email will be included in a future Council agenda packet as Correspondence for the Record.

Sincerely,

Carol Allread
Executive Assistant

From: john crawford [<mailto:crawfordjk@yahoo.com>]
Sent: Wednesday, April 22, 2015 3:03 PM
To: Lucy Krakowiak; Public Council Inbox
Subject: silencing of public speech is inappropriate

Dear Mayor Krakowiak,

re; silencing of public speech is inappropriate

I was informed by one of Burien's councilmember's that **"On April 20, 2015, the Mayor silenced a member of the public during his public testimony"** and was forcibly removed by Police. Plus the City **"locks the doors to City Hall at 9pm"**

This can't be real - this is not a city known to silence civil dissenting public opinions and then by using brute force.

I implore the Mayor and Councilmember's to not normalize, but rather to refrain from silencing of public opinions.

John Crawford
Burien resident
425-830-9484

CFTR: 5/4/15

cc: Bob Noe, Interim City Attorney

Carol Allread

From: Susan Goding [suenoir@gmail.com]
Sent: Sunday, April 26, 2015 6:18 AM
To: Public Council Inbox
Subject: Re: commercial sustainability and housing density

Dear Councilmembers,

*additional correspondence
CFTR 5/4/15*

Crosscut has a good article about the need for better regional housing options. Please hire a consultant who can help the city develop unique neighborhoods with denser housing that will make it possible for local businesses to thrive. The article is here: <http://crosscut.com/2015/04/bring-back-the-townhouse-can-millennials-and-boomers-change-the-regions-housing-mix/>

Sincerely,
Susan Goding
2441 S 121 Pl
98168
206-241-2036

*cc: Chip Davis, Community Development
Director*

On Thu, Apr 16, 2015 at 4:37 PM, Susan Goding <suenoir@gmail.com> wrote:
Dear Esteemed Council Member,

I was eating at Coffee and Wine and it occurred to me that more people living within walking distance of the commercial areas of Burien would help our local businesses. I know that developments are considered less desirable than single use housing, however, condos are becoming more popular. Seattle workers need affordable house and Burien is so close.

Please consider hiring a consultant to develop a plan for rezoning to denser housing.

More condo and even apodments could be appealing for young and retired people, as long as there are restaurants and activities within walking distance. Higher density housing would result in more residents and better support for business. Seems like a win/win.

A public process around the a plan could help persuade a lot of the You Know You're From Burien If You Remember Facebook crowd. Burien used to have a lot more business and services. More people in the right areas could bring back some of the variety of businesses and support the businesses here in our fair city.

I would also support more density in my neighborhood, around the Thriftway on Des Moines Memorial Drive. The commercial space does not seem to have enough nearby customers to succeed. This area could be a little gem in Burien if these businesses could be made sustainable with zoning for denser housing.

Sincerely,
Susan Goding
2441 S 121 Place
Burien, WA 98168
206-369-9907

COMPUTER CHECK REGISTER

CHECK REGISTER APPROVAL

WE, THE MEMBERS OF THE CITY COUNCIL OF BURIEN, WASHINGTON, HAVING RECEIVED DEPARTMENT CERTIFICATION THAT MERCHANDISE AND/OR SERVICES HAVE BEEN RECEIVED OR RENDERED, DO HEREBY APPROVE FOR PAYMENT ON **This 4th day of May 2015** THE FOLLOWING:

CHECK NOS. **40402-40499**

IN THE AMOUNTS OF **\$186,167.36**

WITH VOIDED CHECK NOS. **0**

PAYROLL SALARIES AND BENEFITS APPROVAL

FOR **April 1st – April 15th** PAID ON **April 20th 2015**

CHECK NOS. **6463-6475**

DIRECT DEPOSITS AND WIRE TRANSFERS IN THE AMOUNT OF: **\$239,950.64**

Accounts Payable

Checks for Approval



User: cathy
Printed: 04/29/2015 - 8:20 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	9.30
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	21.88
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	9.83
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	13.11
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	10.93
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	22.95
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	20.77
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	42.69
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	37.21
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	12.12
40402	05/04/2015	General Fund	Office and Operating Supplies	Ace Hardware	29.54
40402	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	20.37
40402	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	6.92
40402	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	25.17
40402	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Ace Hardware	49.77
40402	05/04/2015	Street Fund	Office and Operating Supplies	Ace Hardware	49.78
Check Total:					382.34
40403	05/04/2015	General Fund	Fuel Consumed	Amerigas - Kent	231.78
Check Total:					231.78
40404	05/04/2015	General Fund	Repairs and Maintenance	All Purpose Door Repair	471.95
Check Total:					471.95
40405	05/04/2015	General Fund	Office and Operating Supplies	Aramark Uniform Services	26.09
40405	05/04/2015	General Fund	Office and Operating Supplies	Aramark Uniform Services	18.29
Check Total:					44.38

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40406	05/04/2015	General Fund	Telephone	STEPHEN ARMSTRONG	39.99
Check Total:					39.99
40407	05/04/2015	General Fund	Office and Operating Supplies	Ad Specialties & Promotions	365.73
40407	05/04/2015	General Fund	Office and Operating Supplies	Ad Specialties & Promotions	320.29
Check Total:					686.02
40408	05/04/2015	General Fund	Instructors Prof Srvs	Jay Battle	600.00
Check Total:					600.00
40409	05/04/2015	Parks & Gen Gov't CIP	Design - Engineering	Builders Exchange of WA Inc	45.00
Check Total:					45.00
40410	05/04/2015	General Fund	Telephone	LAUREN BERKOWITZ	57.99
Check Total:					57.99
40411	05/04/2015	General Fund	Professional Services	Best Parking Lot Cleaning	413.91
Check Total:					413.91
40412	05/04/2015	General Fund	Printing/Binding/Copying	Brim Press LLC	180.68
40412	05/04/2015	General Fund	Printing/Binding/Copying	Brim Press LLC	465.38
40412	05/04/2015	General Fund	Printing/Binding/Copying	Brim Press LLC	210.24
Check Total:					856.30
40413	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	98.51
40413	05/04/2015	Street Fund	Office and Operating Supplies	Bryant's Tractor & Mower Inc	98.51
Check Total:					197.02
40414	05/04/2015	General Fund	Repairs and Maintenance	Burien Bark LLC	30.55
40414	05/04/2015	General Fund	Repairs and Maintenance	Burien Bark LLC	30.55
40414	05/04/2015	Street Fund	Office and Operating Supplies	Burien Bark LLC	13.14
Check Total:					74.24
40415	05/04/2015	General Fund	Printing/Binding/Copying	Burien Trophy	19.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					19.93
40416	05/04/2015	Street Fund	Office and Operating Supplies	Carpinito Brothers Inc	786.21
Check Total:					786.21
40417	05/04/2015	General Fund	Professional Services	Cascade Alarm, LLC	371.21
Check Total:					371.21
40418	05/04/2015	Street Fund	Office and Operating Supplies	ALVARO CELIS	46.53
Check Total:					46.53
40419	05/04/2015	General Fund	Office and Operating Supplies	Clay Art Center Inc	726.86
Check Total:					726.86
40420	05/04/2015	General Fund	Professional Services	Recology CleanScapes Inc	1,244.60
Check Total:					1,244.60
40421	05/04/2015	General Fund	Registration-Training/Workshop	Cardmember Service	835.00
40421	05/04/2015	General Fund	Professional Services	Cardmember Service	104.04
40421	05/04/2015	General Fund	Registration-Training/Workshop	Cardmember Service	45.00
40421	05/04/2015	General Fund	Burien Marketing Strategy	Cardmember Service	242.50
40421	05/04/2015	General Fund	Miscellaneous	Cardmember Service	78.02
40421	05/04/2015	General Fund	Registration-Training/Workshop	Cardmember Service	35.00
40421	05/04/2015	General Fund	Small Tools & Minor Equipment	Cardmember Service	55.00
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	16.41
40421	05/04/2015	General Fund	Advertising/Legal Publications	Cardmember Service	25.00
40421	05/04/2015	General Fund	Advertising/Legal Publications	Cardmember Service	25.00
40421	05/04/2015	General Fund	Advertising/Legal Publications	Cardmember Service	25.00
40421	05/04/2015	General Fund	Advertising/Legal Publications	Cardmember Service	100.00
40421	05/04/2015	General Fund	Sftwre Subscript & Licensing	Cardmember Service	29.99
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	80.00
40421	05/04/2015	General Fund	Drug Seizure Proceeds KCSO	Cardmember Service	112.51
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	121.55
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	9.74
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	47.99
40421	05/04/2015	General Fund	Software Subscription Costs	Cardmember Service	29.00
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	77.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40421	05/04/2015	General Fund	Printing/Binding/Copying	Cardmember Service	70.00
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	8.75
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	137.97
40421	05/04/2015	General Fund	Senior Trips	Cardmember Service	55.00
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	30.15
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	9.84
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	52.51
40421	05/04/2015	General Fund	Registration-Training/Workshop	Cardmember Service	110.00
40421	05/04/2015	General Fund	Printing/Binding/Copying	Cardmember Service	25.00
40421	05/04/2015	General Fund	Advertising	Cardmember Service	450.00
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	30.17
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	223.32
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	480.84
40421	05/04/2015	General Fund	Memberships and Dues	Cardmember Service	240.00
40421	05/04/2015	General Fund	Other Travel	Cardmember Service	28.00
40421	05/04/2015	General Fund	Repairs and Maintenance	Cardmember Service	69.31
40421	05/04/2015	General Fund	Small Tools & Minor Equipment	Cardmember Service	371.86
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	14.22
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	35.85
40421	05/04/2015	General Fund	Office and Operating Supplies	Cardmember Service	450.84
40421	05/04/2015	General Fund	Parks Building Security	Cardmember Service	14.99
40421	05/04/2015	General Fund	Software Subscription Costs	Cardmember Service	123.40
40421	05/04/2015	General Fund	Software Subscription Fees	Cardmember Service	59.95
40421	05/04/2015	General Fund	Subscriptions and Publications	Cardmember Service	30.00
Check Total:					5,216.45
40422	05/04/2015	General Fund	Public Defender	W. Tracy Codd	292.50
Check Total:					292.50
40423	05/04/2015	General Fund	Code Supplement	Code Publishing Co.	819.00
Check Total:					819.00
40424	05/04/2015	General Fund	Telephone	Comcast Corporation	82.90
Check Total:					82.90
40425	05/04/2015	General Fund	Operating Rentals and Leases	Construction Site Services	125.00
Check Total:					125.00
40426	05/04/2015	General Fund	Miscellaneous	DANILO CRUZ	93.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					93.06
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	128.96
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	49.45
40427	05/04/2015	Surface Water Management Fund	Utilities	City of Seattle	704.92
40427	05/04/2015	General Fund	Utilities	City of Seattle	34.26
40427	05/04/2015	Street Fund	Utilities-Street Lighting	City of Seattle	195.85
40427	05/04/2015	General Fund	Utilities	City of Seattle	15.86
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	120.77
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	208.76
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	99.41
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	69.93
40427	05/04/2015	General Fund	Utilities	City of Seattle	149.89
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	16.02
40427	05/04/2015	Street Fund	Utilities - Traffic Signals	City of Seattle	16.05
40427	05/04/2015	General Fund	Utilities	City of Seattle	34.90
Check Total:					1,845.03
40428	05/04/2015	Street Fund	Operating Rentals and Leases	City of SeaTac	287.50
40428	05/04/2015	Surface Water Management Fund	Operating Rentals and Leases	City of SeaTac	287.50
Check Total:					575.00
40429	05/04/2015	General Fund	Prof. Svcs-Instructors	Andrea de Gruchy	25.00
Check Total:					25.00
40430	05/04/2015	General Fund	Advertising	Daily Journal of Commerce	77.00
Check Total:					77.00
40431	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Dunn Lumber Co.	13.89
40431	05/04/2015	Street Fund	Office and Operating Supplies	Dunn Lumber Co.	9.73
Check Total:					23.62
40432	05/04/2015	General Fund	Permit & Inspec Deposits	Eagle Eye Consulting Engineers	21,445.00
40432	05/04/2015	General Fund	Permit & Inspec Deposits	Eagle Eye Consulting Engineers	26,976.15
Check Total:					48,421.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40433	05/04/2015	General Fund	Repairs and Maint - Vehicle	Elidrew, LLC	11.83
Check Total:					11.83
40434	05/04/2015	General Fund	Repairs and Maintenance	Eden Advanced Pests Tech.	82.13
40434	05/04/2015	General Fund	Professional Services	Eden Advanced Pests Tech.	82.13
Check Total:					164.26
40435	05/04/2015	General Fund	Telephone	ROBERT EDGAR	69.95
40435	05/04/2015	General Fund	Travel	ROBERT EDGAR	26.00
Check Total:					95.95
40436	05/04/2015	Surface Water Management Fund	NPDES Phase II	Environmental Science Center	8,585.00
Check Total:					8,585.00
40437	05/04/2015	Surface Water Management Fund	Repairs and Maint - Fleet	Genuine Parts Co. Seattle-DC	1.49
Check Total:					1.49
40438	05/04/2015	General Fund	Fuel Consumed	Glendale Heating	1,309.06
Check Total:					1,309.06
40439	05/04/2015	General Fund	Prof. Svcs-Instructors	Highline Athletic Club	190.80
Check Total:					190.80
40440	05/04/2015	General Fund	Human Svc-Family/Youth	Highline Area Food Bank	3,375.00
Check Total:					3,375.00
40441	05/04/2015	General Fund	Professional Services	Highline Community College	3,000.00
Check Total:					3,000.00
40442	05/04/2015	Surface Water Management Fund	Mileage	JEFF HEGLUND	31.63
Check Total:					31.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40443	05/04/2015	Surface Water Management Fund	Repairs and Maint - Fleet	Hiline Auto Repair	224.20
40443	05/04/2015	Street Fund	Repairs and Maint - Fleet	Hiline Auto Repair	224.20
Check Total:					448.40
40444	05/04/2015	General Fund	Repairs and Maintenance	Horizon Distributors Inc	624.15
40444	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Horizon Distributors Inc	333.62
Check Total:					957.77
40445	05/04/2015	General Fund	Operating Rentals and Leases	Highline School District	790.50
Check Total:					790.50
40446	05/04/2015	General Fund	Memberships and Dues	International Code Council Inc	125.00
Check Total:					125.00
40447	05/04/2015	Street Fund	Office and Operating Supplies	ICON Materials	112.63
40447	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	42.98
40447	05/04/2015	Street Fund	Office and Operating Supplies	ICON Materials	39.45
40447	05/04/2015	Street Fund	Office and Operating Supplies	ICON Materials	85.96
40447	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	349.31
40447	05/04/2015	Street Fund	Office and Operating Supplies	ICON Materials	498.78
40447	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	774.24
40447	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	ICON Materials	42.98
Check Total:					1,946.33
40448	05/04/2015	General Fund	Operating Rentals and Leases	RICOH USA Inc	640.90
Check Total:					640.90
40449	05/04/2015	General Fund	Miscellaneous	Iron Mountain	565.23
Check Total:					565.23
40450	05/04/2015	General Fund	Miscellaneous	Iron Mountain	76.80
40450	05/04/2015	General Fund	Miscellaneous	Iron Mountain	282.02
Check Total:					358.82
40451	05/04/2015	Street Fund	Professional Services	Jake Traffic Engineering Inc	813.70

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					813.70
40452	05/04/2015	General Fund	Telephone	LUCY KRAKOWIAK	54.99
Check Total:					54.99
40453	05/04/2015	General Fund	Drug Seizure Proceeds KCSO	King County Sheriff's Office	2,135.89
Check Total:					2,135.89
40454	05/04/2015	General Fund	Professional Services	KING COUNTY FINANCE	1,280.00
40454	05/04/2015	Street Fund	Street Maint. Contract-KC	KING COUNTY FINANCE	1,642.28
40454	05/04/2015	Street Fund	Street Maint. Contract-KC	KING COUNTY FINANCE	10,022.00
40454	05/04/2015	Transportation CIP	Construction	KING COUNTY FINANCE	14.40
40454	05/04/2015	Street Fund	Street Maint. Contract-KC	KING COUNTY FINANCE	831.93
40454	05/04/2015	Street Fund	Street Maint. Contract-KC	KING COUNTY FINANCE	1,731.70
Check Total:					15,522.31
40455	05/04/2015	General Fund	Drug Seizure Proceeds KCSO	KC Sheriff Det. RCrenshaw	1,750.00
Check Total:					1,750.00
40456	05/04/2015	General Fund	Instructors Prof Srvs	Israel Martinez	660.00
Check Total:					660.00
40457	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	21.68
40457	05/04/2015	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	29.28
40457	05/04/2015	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	2.13
40457	05/04/2015	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	12.25
40457	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	McLendon Hardware Inc	81.22
40457	05/04/2015	Street Fund	Office and Operating Supplies	McLendon Hardware Inc	81.22
Check Total:					227.78
40458	05/04/2015	General Fund	Repairs and Maintenance	Mark's Expert Auto Service Inc	3,658.72
Check Total:					3,658.72
40459	05/04/2015	Street Fund	Postage	Microflex	71.80
40459	05/04/2015	General Fund	Postage	Microflex	233.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40459	05/04/2015	Street Fund	Dt Business License Svcs	Microflex	4,054.64
40459	05/04/2015	General Fund	B&O Tax Collect and Audit	Microflex	1,927.74
Check Total:					6,287.90
40460	05/04/2015	Street Fund	Office and Operating Supplies	Miller Paint Company Inc	26.10
40460	05/04/2015	Street Fund	Office and Operating Supplies	Miller Paint Company Inc	82.94
40460	05/04/2015	Street Fund	Office and Operating Supplies	Miller Paint Company Inc	65.32
40460	05/04/2015	Street Fund	Office and Operating Supplies	Miller Paint Company Inc	32.93
40460	05/04/2015	Street Fund	Office and Operating Supplies	Miller Paint Company Inc	32.66
Check Total:					239.95
40461	05/04/2015	Street Fund	Office and Operating Supplies	National Safety Inc	390.89
40461	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	National Safety Inc	390.89
40461	05/04/2015	Street Fund	Office and Operating Supplies	National Safety Inc	422.78
40461	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	National Safety Inc	422.78
Check Total:					1,627.34
40462	05/04/2015	Street Fund	Office and Operating Supplies	Northwest Barricade & Signs LL	390.09
40462	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Northwest Barricade & Signs LL	390.10
Check Total:					780.19
40463	05/04/2015	Street Fund	Repairs and Maint - Fleet	OReilly Auto Parts	88.75
40463	05/04/2015	Surface Water Management Fund	Repairs and Maint - Fleet	OReilly Auto Parts	88.75
Check Total:					177.50
40464	05/04/2015	Surface Water Management Fund	Repairs and Maintenance	Orion Equipment	137.15
40464	05/04/2015	Street Fund	Repairs and Maintenance	Orion Equipment	137.15
Check Total:					274.30
40465	05/04/2015	Surface Water Mgmt CIP	Design-Engineering	OTAK, Inc	3,240.00
Check Total:					3,240.00
40466	05/04/2015	General Fund	Operating Rentals and Leases	Park Place Professional Ctr	490.00
Check Total:					490.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40467	05/04/2015	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	-127.03
40467	05/04/2015	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	-970.88
40467	05/04/2015	General Fund	Office and Operating Supplies	Pacific Lamp & Supply Company	1,528.61
Check Total:					430.70
40468	05/04/2015	General Fund	Operating Rentals and Leases	PRG Investment Company, LLC	2,224.80
Check Total:					2,224.80
40469	05/04/2015	General Fund	Office and Operating Supplies	R&R Party Rentals	389.51
Check Total:					389.51
40470	05/04/2015	General Fund	Business & Occupation Tax	Tikal Bakery	17.18
Check Total:					17.18
40471	05/04/2015	General Fund	Refund Clearing Account -Parks	Azucena Seijas	40.00
Check Total:					40.00
40472	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Renton Concrete Recyclers LLC	78.75
Check Total:					78.75
40473	05/04/2015	General Fund	Printing/Binding/Copying	Claude McAlpin, III	109.57
Check Total:					109.57
40474	05/04/2015	General Fund	Repairs and Maintenance	Safety Team Inc.	157.46
Check Total:					157.46
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	3.82
40475	05/04/2015	General Fund	CERT / Citizens Academy	Safeway Inc	55.99
40475	05/04/2015	General Fund	CERT / Citizens Academy	Safeway Inc	58.02
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	16.39
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	23.94
40475	05/04/2015	General Fund	CERT / Citizens Academy	Safeway Inc	134.95
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	19.56
40475	05/04/2015	General Fund	CERT / Citizens Academy	Safeway Inc	57.22
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	20.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40475	05/04/2015	General Fund	Office and Operating Supplies	Safeway Inc	23.94
Check Total:					413.83
40476	05/04/2015	General Fund	Human Svc-Family/Youth	Sandstone Inn and Airport Park	50.00
Check Total:					50.00
40477	05/04/2015	General Fund	Office and Operating Supplies	Saxby Enterprises Inc	783.64
Check Total:					783.64
40478	05/04/2015	General Fund	Office and Operating Supplies	Seatown Locksmith	153.30
Check Total:					153.30
40479	05/04/2015	General Fund	Registration-Training/Workshop	Career Services-Seattle Univer	225.00
Check Total:					225.00
40480	05/04/2015	General Fund	Fuel Consumed	Shell Fleet Plus	41.64
40480	05/04/2015	General Fund	Citizens Patrol/ Crime Prevent	Shell Fleet Plus	49.23
40480	05/04/2015	General Fund	Fuel Consumed	Shell Fleet Plus	151.65
40480	05/04/2015	General Fund	Fuel Consumed	Shell Fleet Plus	455.66
40480	05/04/2015	General Fund	Fuel Consumed	Shell Fleet Plus	138.63
40480	05/04/2015	Street Fund	Fuel Consumed	Shell Fleet Plus	1,192.26
40480	05/04/2015	Surface Water Management Fund	Fuel Consumed	Shell Fleet Plus	1,626.46
Check Total:					3,655.53
40481	05/04/2015	General Fund	Drug Seizure Proceeds KCSO	Special Services Group LLC	600.00
Check Total:					600.00
40482	05/04/2015	General Fund	Utilities - Fire Hydrants	Seattle Public Utilities	16,469.52
Check Total:					16,469.52
40483	05/04/2015	General Fund	Human Svc-Family/Youth	Society of St. Vincent de Paul	4,657.54
Check Total:					4,657.54
40484	05/04/2015	Surface Water Management Fund	Office and Operating Supplies	Superlon Plastics	43.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
Check Total:					43.80
40485	05/04/2015	General Fund	Human Svc-Family/Youth	Tukwila Pantry	1,750.00
Check Total:					1,750.00
40486	05/04/2015	General Fund	Comprehensive Plan Costs	The Watershed Company	6,088.75
40486	05/04/2015	General Fund	Comprehensive Plan Costs	The Watershed Company	1,546.60
Check Total:					7,635.35
40487	05/04/2015	General Fund	Repairs And Maintenance	Tyco Integrated Security	305.67
Check Total:					305.67
40488	05/04/2015	General Fund	Telephone	DEBI WAGNER	32.48
Check Total:					32.48
40489	05/04/2015	General Fund	Repairs and Maintenance	Wammer Painting Inc	4,139.10
Check Total:					4,139.10
40490	05/04/2015	Surface Water Management Fund	Repairs and Maint - Fleet	Washington Tractor	279.30
Check Total:					279.30
40491	05/04/2015	General Fund	Human Svc-Family/Youth	White Center Food Bank	3,375.00
Check Total:					3,375.00
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	172.58
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	599.82
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	57.57
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	27.25
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	622.32
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	222.75
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	138.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
40492	05/04/2015	General Fund	Utilities	King Co Water Dist 49	38.82
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	68.25
40492	05/04/2015	Street Fund	Landscape Maint - Utilities	King Co Water Dist 49	138.75
Check Total:					2,359.86
40493	05/04/2015	General Fund	Subscriptions and Publications	West Payment Center	535.76
Check Total:					535.76
40494	05/04/2015	Street Fund	Operating Rentals and Leases	Wilken Properties, LLC	3,000.00
40494	05/04/2015	Surface Water Management Fund	Operating Rentals and Leases	Wilken Properties, LLC	3,000.00
Check Total:					6,000.00
40495	05/04/2015	General Fund	Registration-Training/Workshop	WRPA	175.00
Check Total:					175.00
40496	05/04/2015	Transportation CIP	Design - Engineering	Dept. of Transportatoin	2,288.08
Check Total:					2,288.08
40497	05/04/2015	General Fund	Professional Services	Washington State Patrol	280.00
Check Total:					280.00
40498	05/04/2015	General Fund	Registration-Training/Workshop	WSU Conference Management	100.00
Check Total:					100.00
40499	05/04/2015	Street Fund	Office and Operating Supplies	Zumar Industries Inc	981.12
Check Total:					981.12
Report Total:					186,167.36



CITY COUNCIL REGULAR MEETING MINUTES

April 6, 2015

6:30 p.m. – Special Meeting to hold an executive session for the purpose of discussing potential litigation per RCW 42.30.110(1)(i)

7:00 p.m. – Regular Meeting

**400 SW 152nd Street, 1st Floor
Burien, Washington 98166**

To hear Council's full discussion of a specific topic or the complete meeting, the following resources are available:

- Watch the video-stream available on the City website, www.burienwa.gov
- Check out a DVD of the Council Meeting from the Burien Library

SPECIAL MEETING

Mayor Krakowiak called the Special Meeting of the Burien City Council to order at 6:30 p.m. for the purpose holding an Executive Session to discuss potential litigation per RCW 42.30.110(1)(i).

Present: Mayor Lucy Krakowiak, Deputy Mayor Nancy Tosta, Councilmembers Lauren Berkowitz, Bob Edgar, Gerald F. Robison and Debi Wagner. Councilmember Stephen Armstrong was excused.

Administrative staff present: City Manager Kamuron Gurol; and, Interim City Attorney Bob Noe.

No action was taken.

The Special Meeting adjourned to the Regular Meeting at 6:55 p.m.

CALL TO ORDER

Mayor Krakowiak called the Regular Meeting of the Burien City Council to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Mayor Krakowiak led the Pledge of Allegiance.

ROLL CALL

Present: Mayor Lucy Krakowiak, Deputy Mayor Nancy Tosta, Councilmembers Stephen Armstrong, Bob Edgar, Lauren Berkowitz, Gerald F. Robison and Debi Wagner.

Administrative staff present: City Manager Kamuron Gurol; Police Chief Scott Kimerer; Interim City Attorney Bob Noe; Public Works Director Maiya Andrews; Community Development Director Chip Davis; Economic Development Manager Dan Trimble; Communications Officer Katie Trefry; Senior Planner David Johanson; and, Department Assistant Kathy Wetherbee.

AGENDA CONFIRMATION

Direction/Action

Motion was made by Deputy Mayor Tosta, seconded by Councilmember Robison, and passed unanimously to affirm the April 6, 2015, Agenda.

Motion was made by Councilmember Berkowitz, seconded by Deputy Mayor Tosta, and passed unanimously to suspend the 20 minute general public comment time limit.

Councilmember Robison excused himself at 7:06 p.m. due to illness.

PUBLIC COMMENT

Katherine Poston, Southwest 116th Street, Burien
Mark Manning, 14533 4th Court South, Burien
Roger DeLorm, 13254 2nd Avenue Southwest, Burien
Rose Rangle, 15226 9th Avenue Southwest, Burien
Patty Janssen, 13618 6th Avenue Southwest, Burien
Jack Block Jr., 1229 Southwest 146th Street, Burien
Robbie Howell, 15240 20th Avenue Southwest, Burien
Cammie Pekonen, 13511 3rd Avenue Southwest, Burien
Linda Plein, 1600 Southwest 156th Street, Burien
Will Laudanski, Seattle
Tanya Partington, Seattle
Mohawk Kuzma, Burien
Anne Slater, 14401 8th Avenue Southwest, Burien
Steve Schmidt, 12100 Shorewood Drive, Burien
Darla Green, 14970 21st Avenue Southwest, Burien
Steve Parks, 404 Southwest 138th Street, Burien
Dawn L. Coffinberry, 14678 22nd Avenue Southwest, Burien
JJ Conley, 1619 South 124th Street, Burien
Jolynn Conley, 1619 South 124th Street, Burien
Wendy Posten, Southwest 116th Street, Burien
Carlos Hernandez, 715 2nd Avenue North, Seattle
Bryce Phillips, 6th Avenue South, Seattle
Jeremy Griffin, 2300 Airport Way South, Seattle
Joshua Ferris, 2307 15th Avenue South, Seattle
Merle Adler, 2043 24th Avenue East, Seattle
Richard Dover, 625 Southwest 149th Street, Burien
Van, 13255 3rd Avenue South, Burien
Chestine Edgar, 1811 Southwest 152nd Street, Burien
Quinton Thompson, 179 South 182nd Street, Burien

CORRESPONDENCE FOR THE RECORD

- a. E-mail Dated March 17, 2015, from Katie Elias with Response from Development Review Engineer Ramesh Davad Regarding Safety on Military Road.
- b. E-mail Dated March 18, 2015, from Emmett Hoyt with Response from Community Development Director Chip Davis Regarding Card Games.
- c. E-mail Dated March 18, 2015, from Kathy Parker Regarding Future Expansion of Sea Tac Airport.
- d. E-mail Dated March 18, 2015, from Douglas Wayne Sykes Regarding Bel-R Greenhouses and Property.

- e. E-mail Dated March 21, 2015, from Marv Jahnke with Response from Paralegal Cynthia Schaff Regarding Vacant Foreclosed House Trash.
- f. Letter Dated March 23, 2015, from Robert Howell and the Lake Burien Neighborhood Regarding Critical Areas Ordinance.
- g. Letter Dated March 23, 2015, from C. Edgar Regarding Parks Advisory Board Letter.
- h. E-mail Dated March 28, 2015, from Philip Chin Regarding Proposed Ad Photos for Homeless\Panhandlers – Too Controversial?
- i. E-mail Dated March 26, 2015, from Rachel Levine Regarding Healthy Community.
- j. E-mail Dated March 31, 2015, from Mark Pitzner Regarding Letter to Council.

CONSENT AGENDA

- a. Approval of Check Register: Numbers 40160 - 40278 in the Amounts of \$315,525.36 for Payment on April 6, 2015; and, Payroll Salaries and Benefits Numbers 6434 - 6442 for Direct Deposits and Wire Transfers in the Amount of \$237,249.08 for March 1 – March 15, 2015, Paid on March 20, 2015.
- b. Approval of Minutes: Regular Meeting, March 16, 2015; Study Session, March 23, 2015.

Direction/Action

Motion was made by Deputy Mayor Tosta, seconded by Councilmember Edgar, and passed unanimously to approve the April 6, 2015, Consent Agenda.

BUSINESS AGENDA

Discussion of Ordinance No. 622 Establishing Alternative Design Standards and a Stormwater Connection Fee in the Northeast Redevelopment Area (NERA) and Amending Chapter 13.10 of the Burien Municipal Code.

Public Comment

None received.

Councilmember Edgar excused himself at 8:04 p.m. and returned at 8:07.

Councilmember Berkowitz excused herself at 8:06 p.m. and returned at 8:09.

Follow-up

Staff will provide Councilmembers with a copy of Appendix I of the NERA Master Drainage Plan.

Direction/Action

Councilmembers requested placing Ordinance No. 622 Establishing Alternative Design Standards and a Stormwater Connection Fee in the Northeast Redevelopment Area (NERA) and Amending Chapter 13.10 of the Burien Municipal Code on the April 20, 2015, Consent Agenda for adoption.

Discussion and Motion to Adopt Resolution No. 363, Establishing the 2015 Comprehensive Plan Amendment Docket.

Public Comment

Robert Howell, 15240 20th Avenue Southwest, Burien

Motion was made by Councilmember Berkowitz to adopt the 2015 Comprehensive Plan Amendment Docket. Motion died due to lack of a second.

Direction/Action

Mayor Krakowiak called a recess at 9 p.m. for 10 minutes.
Mayor Krakowiak reconvened the meeting at 9:10 p.m.

Follow-up

Staff will collect the Councilmembers comments and suggestions on the 2015 Comprehensive Plan Amendment Docket and prepare a matrix for consideration at the April 20, 2015, Council meeting.

Discussion/Feedback from the Joint City Council/Planning Commission Meeting.

Public Comment

Quinton Thompson, 179 South 182nd Street, Burien

Direction/Action

Councilmember Berkowitz and Deputy Mayor Tosta requested that seating be arranged so that the Council and Boardmembers backs are not facing the audience.

Review of Council Proposed Agenda Schedule.

Follow-up

Staff will research the information and tools that are available from the Environmental Protection Agency (EPA) and schedule a discussion on SeaTac Airport after the May 4, 2015, presentation of the Sustainable Airport Master Plan (SAMP).

COUNCIL REPORTS

Deputy Mayor Tosta noted that she launched the Arbor Day Proclamation and attended the ceremony on April 3, 2015, at Lakeview Park.

CITY MANAGER'S REPORT

Mayor Krakowiak spoke about the letter of support for the Tech Sector Tax Incentive Programs.

ADJOURNMENT

MOTION was made by Deputy Mayor Tosta, seconded by Councilmember Edgar, and passed unanimously to adjourn the meeting at 9:46 p.m.

Lucy Krakowiak, Mayor

Kathy Wetherbee, Department Assistant

CITY OF BURIEN AGENDA BILL

Agenda Subject: Presentation of the Sustainable Airport Master Plan		Meeting Date: May 4, 2015
Department: Public Works	Attachments: Sea-Tac Airport Sustainable Airport Master Plan (Overview)	Fund Source: N/A
Contact: Maiya Andrews		Activity Cost: N/A
Telephone: (206) 248-5514		Amount Budgeted: N/A
Adopted Initiative: Yes No X		Unencumbered Budget Authority: N/A
Initiative Description:		
<p>PURPOSE/REQUIRED ACTION: Representatives from the Port of Seattle will present an overview of the development process and key elements of Sea-Tac’s Sustainable Airport Master Plan (SAMP).</p> <p>BACKGROUND (<i>Include prior Council action & discussion</i>): The SAMP is a long-term plan for airport development to meet the needs of the traveling public while reducing environmental and social impacts. The attached flyer provides information on the goals and key elements of the plan, as well as the plan development process and schedule.</p> <p>Council has scheduled time to debrief and discuss the SAMP at its May 18th meeting.</p> <p>OPTIONS (<i>Including fiscal impacts</i>):</p>		
Administrative Recommendation: N/A		
Advisory Board Recommendation: N/A		
Suggested Motion: N/A		
Submitted by:		
Administration _____	City Manager _____	
Today’s Date:	File Code: \\File\records\CC\Agenda Bill 2015\050415pw-1 SAMP.docx	

SEA-TAC AIRPORT

Sustainable Airport Master Plan

Sea-Tac's Sustainable Airport Master Plan is a long-term blueprint for airport development to meet the needs of the traveling public, while reducing environmental and social impacts. The plan includes airfield development within the current three-runway configuration, terminal development, roadway improvements, and facility modernization and expansion possibilities.

Completion of the plan will make Sea-Tac the first large hub U.S. airport to fully incorporate sustainability as a key planning component.

Why is the Plan Needed?

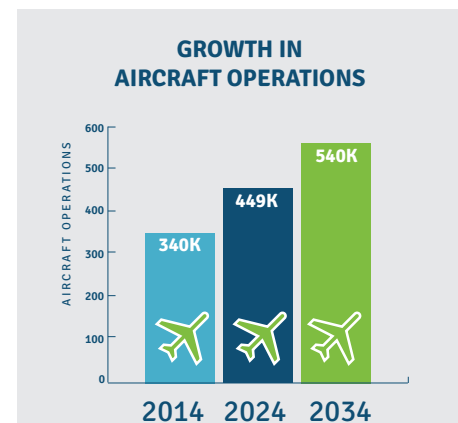
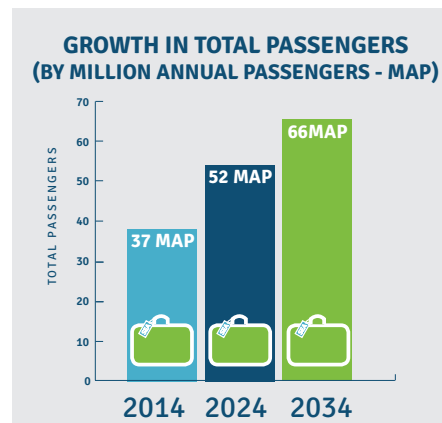
The plan is needed to accommodate continued strong passenger growth at the airport. In 2014, Sea-Tac served more than 37 million passengers. This figure could reach 52 million over the next decade and could be as high as 66 million in 2034.

In addition to forecasting future demand, the plan takes stock of current facilities, infrastructure, operations and passenger levels, looking at scenarios that are five, 10, and 20 years in the future. It includes air quality, energy and water conservation, recycling and other strategic environmental goals, and will align with the Port's Century Agenda sustainability and energy efficiency goals.

Project Goals:

- Provide a quality experience for customers in the long-term
- Provide adequate facilities to continue to serve as one of our state's primary economic engines
- Include a strong emphasis on environmental sustainability

AIRPORT TRAFFIC WILL GROW BY 14 MILLION ENPLANEMENTS (29 MILLION TOTAL PASSENGERS) IN THE NEXT 20 YEARS



Key Plan Elements

- Forecasts of future airport traffic, operations, and passenger growth
- Criteria and constraints to inform future improvements
- Proposed options for future improvements at Sea-Tac Airport:
 - Airfield
 - Terminal
 - Landside (vehicle access, regional roadway connections, and parking)
- Integration of environmental objectives, social responsibility, and economic sustainability strategies into the plan

Planning Timeline

	2014		2015				2016			
	Summer	Fall	Winter	Spring	Summer	Fall	Winter	Spring	Summer	Fall
Develop forecasts										
Alternatives analysis and plan development										
Develop financing for capital program										
Environmental review of plan										
Final plan adoption										
Public outreach and comment										

What work is under way?

- Finalizing growth forecasts
- Developing and analyzing options
- Gathering public input about options

How to get involved:

- Visit the project website for additional materials and to learn more about upcoming meetings
- Sign up to receive email updates to keep up-to-date throughout the SAMP process
 - Go to the Port of Seattle website
 - Click “Email updates”
 - Select the “Sustainable Airport Master Plan (SAMP)” box

Upcoming opportunities:

- Public meeting (summer 2015): Review and comment on preferred alternatives
- Public meeting (fall 2015): Review and comment on proposed plan alternative

Future outreach opportunities beyond 2015 will be scheduled in association with the environmental review for the SAMP.

Contact: Sarah Shannon | 206.462.6357 | sshannon@prrbiz.com

<http://bit.ly/airport-master-plan>



Burien

Washington, USA

City of Burien

400 SW 152nd St., Suite 300, Burien, WA 98166-1911

Phone: (206) 241-4647 • Fax: (206) 248-5539

www.burienwa.gov

April 30, 2015

TO: City Councilmembers
FM: Kamuron Gurol, City Manager
RE: Advisory Boards and Commissions Engagement

One of the City Council's High Priorities from the January Retreat was to more actively engage with the City's Advisory Boards and Commissions, including the Planning Commission, Parks Board, Arts Commission and Business and Economic Development Partnership (BEDP). The following steps have been completed to date:

- On March 23rd, the Council had its first joint meeting with the Planning Commission to discuss the update to the Critical Areas Ordinance based on Best Available Science.
- On April 20th, Boards and Commissions Members were invited to join the Council for Parliamentary Procedures Training by Jurassic Parliament and several attended.

Staff has also identified additional opportunities as follows:

- Discussions regarding the City Council's Top 5 Economic Development Actions (e.g., Branding and Marketing, Business Retention/Recruitment, etc.) – BEDP.
- Discussion on arts/cultural issues and related opportunities – Arts Commission, Parks Board.
- Discussions on Downtown / neighborhood planning opportunities – Planning Commission, BEDP.

The above items are from the City Council's Key Priorities and goals, as described at the January Retreat, and from subsequent Council actions. Consistent with the Council's direction, staff will proceed to organize joint meeting. Staff will also continue to look for additional opportunities and seek to identify other mechanisms to help accomplish the Council's objectives to actively engage with Advisory Boards and Commissions.

Please let me know if you have questions or need more information.

CITY OF BURIED

AGENDA BILL

Agenda Subject: Review of Council Proposed Agenda Schedule		Meeting Date: May 4, 2015
Department: City Manager	Attachments: Proposed Meeting Schedule	Fund Source: N/A Activity Cost: N/A Amount Budgeted: N/A Unencumbered Budget Authority: N/A
Contact: Monica Lusk, City Clerk		
Telephone: (206) 248-5517		
Adopted Initiative: Yes No X	Initiative Description: N/A	
PURPOSE/REQUIRED ACTION: The purpose of this agenda item is for Council to review the proposed City Council meeting schedule. New items or items that have been rescheduled are in bold. BACKGROUND (<i>Include prior Council action & discussion</i>): Per the City Council Meeting Guidelines, the proposed meeting schedule is reviewed at each meeting. Please note that the Staff-identified Future Agenda Items are in the process of being scheduled. OPTIONS (<i>Including fiscal impacts</i>): 1. Review the schedule and add, delete, or move items. 2. Review the schedule and make no modifications.		
Administrative Recommendation: Review the schedule and provide direction to staff.		
Advisory Board Recommendation: N/A		
Suggested Motion: None required.		
Submitted by: Administration _____ City Manager _____		
Today's Date: April 28, 2015		File Code: R:/CC/Agenda Bills 2015/050415cm-1 Rev Agenda Schedule

**CITY OF BURIEN
COUNCIL PROPOSED AGENDA SCHEDULE
2015**

**May 18, 6 pm Executive Session - Discuss the performance of a public employee per RCW 42.30.110(1)(g)
7 pm Regular Meeting**

Presentation on WRIA 9 Interlocal Agreement.
(Public Works – Rescheduled from 5/4)
Debrief/Discussion on the Sustainable Airport Master Plan (SAMP).
(City Manager – Rescheduled from 4/6)
Presentation on Adopt-a-Park Program Update.
(Parks – Rescheduled from 4/20)
Review of Council Proposed Agenda Schedule.
(City Manager)

May 25, Study Session – CANCELED (Memorial Day Holiday)

SUMMER SCHEDULE (June – August)

June 1, 6:30 pm Executive Session - discuss the performance of a public employee per RCW 42.30.110(1)(g)

Tentative - Special Meeting – BEDP Interviews
7 pm Regular Meeting
Public Hearing and Discussion on the 2016 through 2021 Six-Year Transportation Improvement Program.
(Public Works)
Appoint Voting Delegate to the 2015 Association of Washington Cities (AWC) Annual Business Meeting.
(City Manager)
Tentative - Motion to Approve Appointments to the Business & Economic Development Partnership.
(City Manager)
Update on “Roadmap to Address Homelessness in Burien” Project.
(City Manager – Rescheduled from 5/4)
Introduction and Planning Commission Recommendation on the Critical Areas Ordinance Update.
(Community Development – Rescheduled from 5/18)
Review of Council Proposed Agenda Schedule.
(City Manager)

June 15, 7 pm Regular Meeting

Presentation of the 2014 Annual Police Report Summary.

(Police – Rescheduled from 5/18)
Motion to Approve Resolution No. xxx, Adopting the 2016 through 2021 Six-Year Transportation Improvement Program.
(Public Works)
Discussion and Possible Approval of Memorandum Regarding City Manager’s One-Year Performance Review.
(Human Resources)
Discussion and Possible Adoption of the Critical Areas Ordinance Update.
(Community Development – Rescheduled from 6/1)
Review of Council Proposed Agenda Schedule. *(City Manager)*

July 6, 7 pm Regular Meeting

Discussion on Imposing Term Limits for the City Council.
(Legal and City Manager – Council High Priorities (1/24 Council Retreat))
Review of Council Proposed Agenda Schedule.
(City Manager)

July 20, 7 pm Regular Meeting

7:05 pm Recess to Transportation Benefit District (TBD No. 1) Board Meeting
Council Update on Off-Leash Dog Park Project.
(Parks)
Review of Council Proposed Agenda Schedule.
(City Manager)

August 3, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

August 17, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.
(City Manager)

September 7, Regular Meeting – CANCELED (Labor Day Holiday)

September 21, 7 pm Regular Meeting

Public Hearing and Update on Revenue Sources and Expenditures for the 2015-2016
Mid-biennial Budget Review.
(Finance)
Review of Council Proposed Agenda Schedule.
(City Manager)

September 28, 7 pm Study Session

Review of Council Proposed Agenda Schedule. (City Manager)

October 5, 7 pm Regular Meeting

Discussion on 2016 Federal and State Legislative Priorities.
(City Manager)
Revisions to BMC Concerning Low Impact Development.
(Public Works)
Review of Council Proposed Agenda Schedule.
(City Manager)

October 19, 7 pm Regular Meeting

Motion to Adopt the 2016 State and Federal Legislative Priorities.
(City Manager)
Review of Council Proposed Agenda Schedule.
(City Manager)

October 28, 7 pm Study Session

Review of Council Proposed Agenda Schedule.
(City Manager)

November 2, 7 pm Regular Meeting

Discussion of Ordinance No. XXX, Increasing the City's Surface Water Management Service
Charges and Amending Chapter 13.10 of the Burien Municipal Code.
(Finance)
Discussion of Ordinance No. XXX, Adopting the City's 2016 Property Tax Levy.
(Finance)
Presentation of the 2015-2016 Mid-biennial Budget Modification.
(Finance)
Presentation of the 2016 Financial Policies.
(Finance)
Public Hearing and Update on Revenue Sources and Expenditures for the 2015-2016
Mid-Biennial Budget Review.
(Finance)
Review of Council Proposed Agenda Schedule.
(City Manager)

November 16, 7 pm Regular Meeting

Motion to Approve Ordinance No. XXX, Adopting the City's 2016 Property Tax Levy.

(Finance)

Motion to Approve Ordinance No. XXX, Increasing the City's Surface Water Management Service Charges and Amending Chapter 13.10 of the Burien Municipal Code.

(Finance)

Discussion of Ordinance No. XXX, Amending the 2015-2016 Biennial Budget.

(Finance)

Review of Council Proposed Agenda Schedule.

(City Manager)

November 23, 7 pm Study Session

Review of Council Proposed Agenda Schedule.

(City Manager)

December 7, 7 pm Regular Meeting

Arts Commission Recommendations on 1%-for-Art Fund.

(Parks)

Motion to Adopt Ordinance No. XXX, Amending the 2015-2016 Biennial Budget.

(Finance)

Motion to Adopt the 2016 Financial Policies.

(Finance)

Review of Council Proposed Agenda Schedule.

(City Manager)

December 21, 7 pm Regular Meeting

Review of Council Proposed Agenda Schedule.

(City Manager)

December 28, 7 pm Study Session**FUTURE AGENDA ITEMS (identified by Council)****Medium Priorities (1/24 Council Retreat)**

- a. Discussion on Community Recreation Center *(Council direction on 12/1/14)*
- b. Discussion on Garbage Service for Businesses *(Council direction on 4/28/14)*
- c. Discussion on Developing a Youth Council *(Council direction on 9/22/14)*
- d. Discussion on Banning Plastic Bags *(Council direction on 11/17/14)*

Low Priorities (1/24 Council Retreat)

- e. Discussion on Wi-Fi Service in Common Areas *(Council direction on 9/15/14)*
- f. Discussion on Requesting the State to Conduct an In-Depth Study of the Effects of Toxic Materials from the SeaTac Airport and the Aircraft that Arrive and Depart from It *(Council direction on 9/22/14)*
- g. Discussion on Establishing Multiple Rates Within the Business and Occupation (B&O) Tax According to Different Sizes or Types of Businesses *(Council direction on 11/17/14)*

FUTURE AGENDA ITEMS (identified by Staff)

1. BMC Revisions Regarding Right-of-Way *(Staff on 10/14/14)*
2. Presentation and Discussion of Ordinance No. xxx, Adopting the 2014 National Electrical Code *(Staff on 12/16/14)*
3. Public Works Fee Schedule Modifications *(Staff on 1/9/15)*
4. Addressing Impediments to Development *(Staff on 1/9/15)*
5. Establishing Development Fee Implementation Dates and Credit Card Limits *(Staff on 1/9/15)*
6. Development Permit Technology Fee In Anticipation of Permit Tracking Software Acquisition and Maintenance *(Staff on 1/9/15)*
7. BMC Airport Sound Code Update to Reflect Completion of Part 150 Noise Study *(Staff on 1/9/15)*
8. Sign Code Amendment Relating to Temporary Signs (Pending SCOTUS City of Gilbert Ruling) *(Staff on 1/9/15)*
9. Council Adoption of Criteria for Use of Capital Partnership Fund *(Public Works/Finance on 1/10/15)*
10. Sound Transit Long Range Plan (Mid-year) *(Staff on 1/15/15)*
11. Update Water and Sewer Franchises *(Staff on 1/15/15)*
12. New Seattle Public Utilities Franchise *(Staff on 1/15/15)*
13. New Telecom Franchise *(Staff on 1/15/15)*

2016 FUTURE AGENDA ITEMS (identified by Staff)

1. 2015 – 2016 Permit Tracking System Modification/Replacement (Including Electronic Permit Integration) *(Staff on 1/9/15)*
2. Late 2015 – 2016 Title 17 Subdivision Code Major Revision *(Staff on 1/9/15)*
3. Late 2015 – 2016 Adoption of 2015 International Building Code and Property Maintenance Code Amendments *(Staff on 1/9/15)*
4. Late 2015 – 2016 Downtown Center Planning Effort (Consolidation of Downtown Vision, Policies and Actions with Outside Planning Assistance, incorporating issues such as Hotel/Entertainment/Arts District, Parking, Traffic Flow and Street Network, Pedestrian Way Finding, Sidewalk Art and Park Space with Participation by all City Departments, Downtown focused Organizations and Businesses) *(Staff on 1/9/15)*

Monica Lusk

From: Kamuron Gurol
Sent: Friday, April 24, 2015 5:48 PM
To: Monica Lusk
Cc: Carol Allread
Subject: For 5/4 Council Reports

From: Debi Wagner
Sent: Friday, April 24, 2015 4:23 PM
To: Council Members
Cc: Kamuron Gurol
Subject:

I recently attended the meeting of SCATbd. Discussion items were the Link to Federal Way, options and costs of the light rail extension from the airport, including options for stations along the way. Some expressed concerns about adequate parking facilities and desire for options that would better service areas along the way.

Elizabeth Leavitt from the POS gave an update on the options under consideration for the SAMP.

Please include this in a future council packet.

Thank you,
Debi Wagner



Burien

Washington, USA

400 SW 152nd St., Suite 300, Burien, WA 98166
Phone: (206) 241-4647 • FAX (206) 248-5539
www.burienwa.gov

MEMORANDUM

TO: Honorable Mayor and Members of the City Council
FROM: Kamuron Gurol, City Manager
DATE: May 4, 2015
SUBJECT: City Manager's Report

I. INTERNAL CITY INFORMATION

A. Dottie Harper Playground Renovation Project Moving Forward (Page 47)

The Dottie Harper Playground project construction has been awarded to L.W. Sundstrom out of Ravensdale for the amount of \$177, 221.37. The contractor has been provided a Notice to Proceed and construction is set to begin the week of April 27, 2015. This project includes \$195,000 funded through the King County Community Development Block Grant (CDBG) program. The renovation will include removal of all existing play equipment (except for the hillside slide), a slight expansion of the play area footprint and the addition of new play equipment and park furnishings. The new playground area will have improved pathway access, a swing set, small fort structure, climbing rocks and a variety of other play features (see attached). Construction is scheduled for completion in June 2015.

B. Rentals Popular at Community Center

Room rentals at the Community Center continue to be in high demand. On the weekend of March 14-15 alone, the Center had four different rentals in the morning, and four in the evening. Examples of rental use include a training session for the Diocese of Olympia, a wedding reception, baby shower, birthday party, and church groups.

C. Moshier Arts Center Receives Major Donation

A long-time Moshier student provided an \$11,000 donation for replacement parts of Moshier's gas kiln, which was installed in the early 1970's. The kiln has had minor repairs over the years and was re-bricked in 2006. By replacing all of the parts, the kiln will function as if almost all new. The cost of a new kiln exceeds \$50,000.

D. Wellness Fiesta Participants and Health Vendors

Approximately 100 participants attended this special wellness resource fair at the Burien Community Center on April 18. The free family and senior-friendly event included a Tot Spot playground for the little ones to play, blood pressure screenings, healthy snacks, health resources, and the chance to win prizes. Vendors who

participated included Comfort Keepers, SeaMar WIC Program, Statewide Health Insurance Benefits Advisors (SHIBA), Senior Services, King County Library Systems, Awesome Kids Day, [Evergreen Community Aquatics Center](#), and the Puget Sound Skills Center Nursing Assistant Certified Program. Participants were entered into a drawing for door prizes donated by the vendors. Prizes included a session of youth swimming lessons, lunch or dinner for two at Class Act Restaurant, and a 60-minute massage from Highline Physical Therapy. Healthy snacks were provided by Burien Press, Haggen Food and Pharmacy, and Trader Joe's.

E. Project PROMISE held at Community Center

In partnership with the Burien Teen Program, Highline Schools Foundation offered its annual program at the Community Center on April 25 to provide prom dresses, shoes, purses, and accessories for girls that don't have the resources to purchase these items. Beneficiaries of the program are nominated by school staff. The Community Center was transformed into a prom 'store', with all of the items organized and artfully laid out in the Seahurst and Manhattan Rooms. Free on-site alterations and make-up were also provided. This is the third year that Burien PaRCS has co-sponsored this event by providing space at the Community Center.

F. Public Works Staff Reach Out to Businesses

On April 15 Public Works staff walked SW 152nd St to inventory businesses that place objects on the public sidewalk such as sidewalk cafés, planters, pots and benches. The inventory will be used to mail out friendly reminders to apply for annual right of way use permits for these uses.

G. 1st Quarter 2015 Construction and Land Use Permit Report (Page 49)

Attached is the Construction and Land Use Permit Activity Report for the 1st Quarter of 2015. Construction permits for 21 new single family residences, with a valuation over \$300,000, were issued in the 1st Quarter. During the 1st Quarter of 2015, 64% of the eligible building, plumbing, mechanical and electrical E-Permits for both plan review and over the counter permits were issued online through MyBuildingPermit.com. Inspectors performed 1,874 total inspections for Burien and Normandy Park during the 1st Quarter.

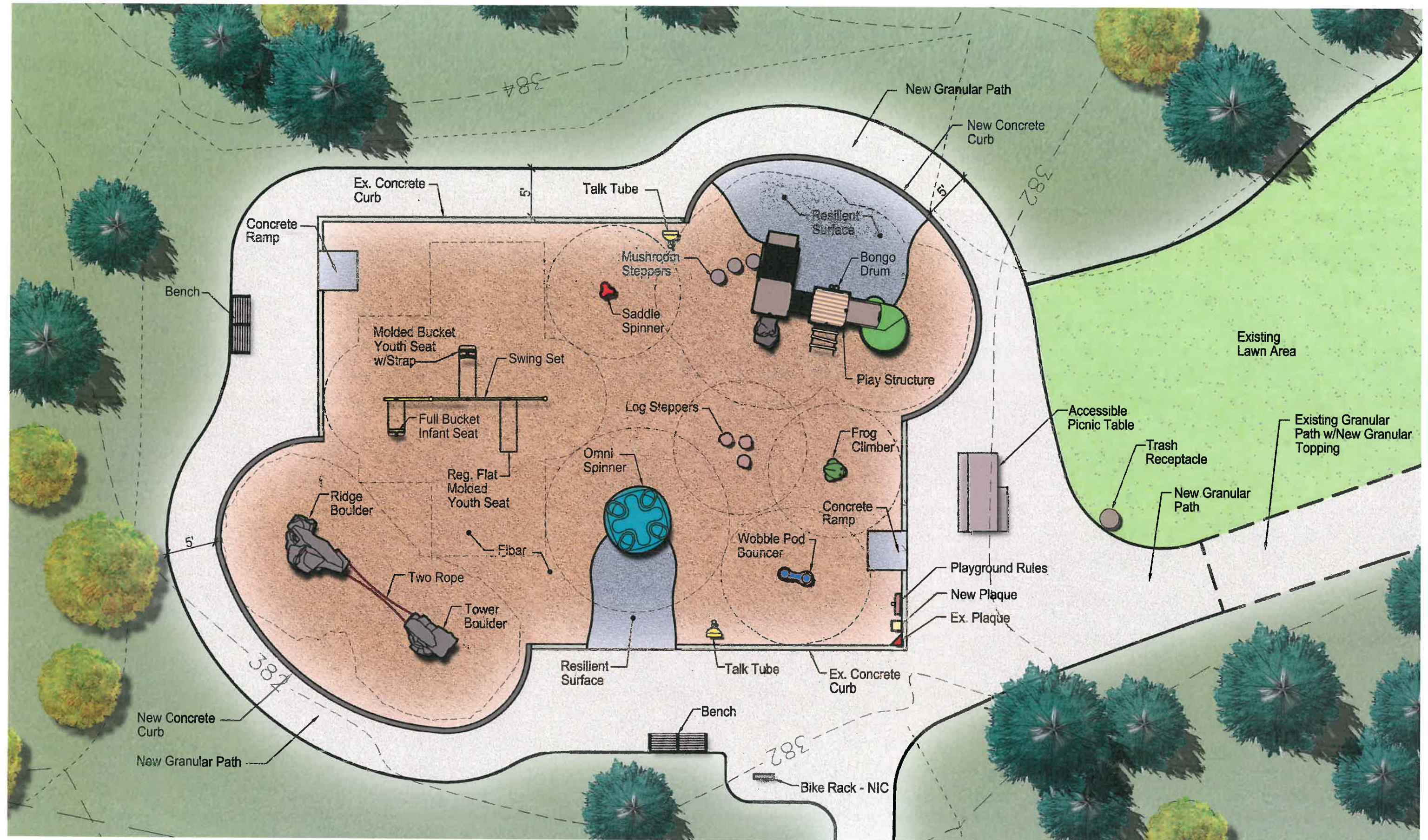
The number of pre-application meetings for the 1st Quarter of 2015 increased slightly over the number of meetings conducted in the 1st Quarter of 2014. The number of Land Use Applications received and Land Use Decisions issued during the 1st Quarter of 2015 were consistent with 1st Quarter of 2014 numbers.

It is expected that the permits for Merrill Gardens, the Apartments at Burien Town Square, and the Southwest Suburban Sewer District will be issued with construction commencing in the second quarter.

II. Notices: (Page 59)

The following (attached) Notice was published:

- Notice of Decision: File No. PLA 15-0333; Approval of Type 1 Land Use Review, subject to conditions.



Final Design - Enlargement Plan
Dottie Harper Park - Playground Renovation
 Burien, Washington
 January 16, 2015

CITY OF BURIEN, WASHINGTON

DATE: 4/27/15
TO: Mayor Lucy Krakowiak and City Council
FROM: Jan Vogee, C.B.O., Building Official
SUBJECT: Construction and Land Use Permit Activity Report for 1st Quarter 2015

1. CONSTRUCTION-RELATED PERMITS ISSUED—QUARTERLY:

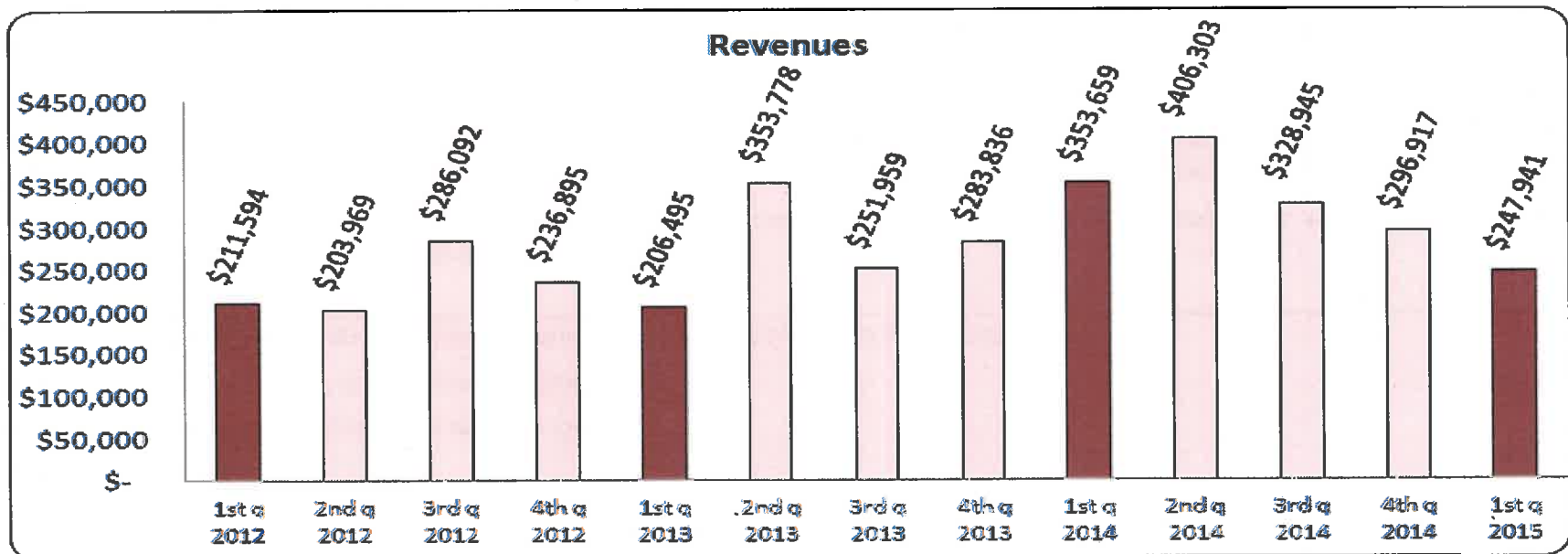
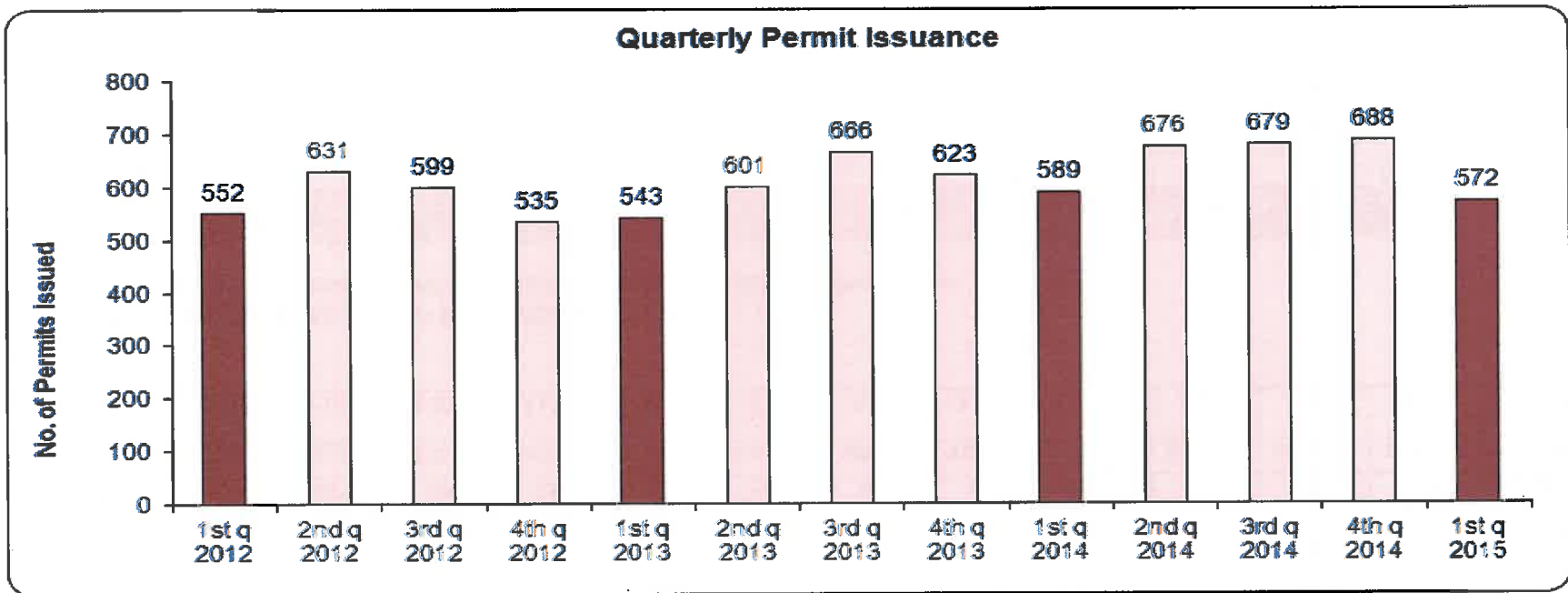
The chart below shows the number of different construction-related permits issued over the past three years, along with the revenues generated by those permits.

ISSUED PERMITS	1 st q 2012	2 nd q 2012	3 rd q 2012	4th q 2012	1 st q 2013	2 nd q 2013	3 rd q 2013	4th q 2013	1 st q 2014	2 nd q 2014	3 rd q 2014	4th q 2014	1st q 2015
Building	68	78	107	62	72	93	107	88	90	107	81	75	83
Demolition	13	11	16	3	12	12	16	10	12	19	12	15	9
Electrical	235	262	215	214	204	230	249	227	222	267	290	290	251
Fire Protection	30	38	27	18	34	22	28	33	14	21	39	26	10
Mechanical	73	63	74	81	67	81	73	104	80	75	86	115	82
Plumbing	24	37	37	34	34	35	42	35	33	48	29	24	31
Right-of-Way	81	116	105	100	103	100	136	102	116	116	127	126	97
Sign	28	26	18	23	17	27	15	24	22	23	15	17	9
TOTALS	552	631	599	535	543	600	666	623	589	676	679	688	572
Revenues	\$211,594	\$203,969	\$286,092	\$236,895	\$206,495	\$353,778	\$251,959	\$283,836	\$353,659	\$406,303	\$328,945	\$296,917	\$247,941
Valuation (\$millions)	\$ 7.7	\$ 11.0	\$ 20.6	\$11.0	\$ 5.2	\$ 16	\$ 7.7	\$ 11.7	\$ 9.9	\$27.4	\$10.8	\$ 7.7	\$11.4

2. CONSTRUCTION-RELATED PERMITS ISSUED-- SUMMARY:

The chart below shows a summary of permits issued, total revenue, and valuation by year.

	2008	2009	2010	2011	2012	2013	2014	2015 (1 st q)
Permits Issued	2153	1715	1799	2166	2317	2433	2632	572
Total Revenues	\$ 1,122,922	\$ 507,866	\$ 684,494	\$ 989,058	\$ 938,550	\$1,096,068	\$1,385,823	\$ 247,941
Total Valuation	\$ 107,568,900	\$ 23,073,791	\$ 27,616,215	\$ 57,661,370	\$ 50,258,095	\$ 40,542,275	\$ 55,836,508	\$11,379,479



3. MAJOR CONSTRUCTION PERMITS ISSUED (over \$300,000 valuation):

The following table shows major construction permits issued in 1st quarter of 2015 with a valuation over \$300,000.

Permit No.	Address	Project Name	Project Description	Valuation	Issued
BLD-15-0072	125 SW 148TH ST STE D	IVARS BURIEN SEAFOOD BAR REMODEL AND PATIO ADDITION	TENANT IMPROEMEN. INTERIOR AND EXTERIOR RENOVATION WITH ADDITION OF AN OUTDOOR PATIO	\$500,000.00	2/23/15
BLD-14-2256	2912 SW 115TH ST	E14-18866 - NEW SFR W/ ATTACHED GARAGE	2713 SQ FT NEW SFR W/ 531 SQ FT ATTACHED GARAGE (3) STORY WITH BASEMENT	\$327,131.77	1/15/15
BLD-14-2672	16205 3RD AVE S	E14-22849 - MCKITTRICK NEW SFR - ORCAS PLAN -LOT 1	NEW 2521 SF (2) STORY SFR WITH ATTCHED 435 SF GARAGE	\$304,496.43	1/9/15
BLD-14-2674	16247 3RD AVE S	E14-22874 - MCKITTRICK NEW SFR - LOPEZ PLAN LOT 3	NEW 2781 SF (2) STORY SFR WITH 703 SF ATTACHED GARAGE	\$352,546.16	1/13/15
BLD-14-2675	254 S 163RD ST	E14-22877 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 4	NEW 2811 SF (2) STORY SFR WITH 648 SF ATTACHED GARAGE WITH SUNROOM OPTION	\$343,695.71	1/9/15
BLD-14-2676	241 S 163RD ST	E14-22879 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 7	NEW 2676 SF (2) STORY SFR WITH 648 SF ATTACHED GARAGE WITH SUNROOM OPTION	\$343,695.71	1/13/15
BLD-14-2677	265 S 163RD ST	E14-22880 - MCKITTRICK NEW SFR – CYPRESS PLAN - LOT 8	NEW 2 STORY 2819 SF SFR WITH 582 ATTACHED GARAGE	\$345,201.73	1/9/15
BLD-14-2678	285 S 163RD ST	E14-22885 - MCKITTRICK NEW SFR – CYPRESS PLAN - LOT 9	NEW 2 STORY 2819 SF SFR WITH 582 ATTACHED GARAGE	\$345,201.73	1/13/15
BLD-14-2679	317 S 163RD ST	E14-22886 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 10	NEW 2676 SF 2 STORY SFR WITH 648 SF ATTACHED GARAGE (NO SUNROOM)	\$328,693.17	1/13/15
BLD-14-2680	335 S 163RD ST	E14-22888 - MCKITTRICK NEW SFR – CYPRESS PLAN - LOT 11	NEW 2 STORY 2819 SF SFR WITH 582 ATTACHED GARAGE	\$345,201.73	1/13/15
BLD-14-2681	351 S 163RD ST	E14-22890 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 12	NEW 2676 SF 2 STORY SFR WITH 648 SF ATTACHED GARAGE (NO SUNROOM)	\$328,693.17	1/13/15
BLD-14-2682	369 S 163RD ST	E14-22920 - MCKITTRICK NEW SFR – CYPRESS PLAN - LOT 13	NEW 2 STORY 2819 SF SFR WITH 582 ATTACHED GARAGE	\$345,201.73	1/13/15
BLD-14-2683	383 S 163RD ST	E14-22923 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 14	NEW 2676 SF 2 STORY SFR WITH 648 SF ATTACHED GARAGE (NO SUNROOM)	\$328,693.17	1/13/15
BLD-14-2684	397 S 163RD ST	E14-22937 -MCKITTRICK NEW SFR - CYPRESSPLAN - LOT 15	NEW 2 STORY 2819 SF SFR WITH 582 ATTACHED GARAGE	\$345,201.73	1/13/15
BLD-14-2685	360 S 163RD ST	E14-22940 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 16	NEW 2676 SF 2 STORY SFR WITH 648 SF ATTACHED GARAGE (NO SUNROOM)	\$325,355.77	1/9/15
BLD-14-2686	16244 3RD AVE S	E14-22949 - MCKITTRICK NEW SFR - LOPEZ PLAN - LOT 17	NEW 2781 SF (2) STORY SFR WITH 703 SF ATTACHED GARAGE	\$352,546.16	1/9/15

Permit No.	Address	Project Name	Project Description	Valuation	Issued
BLD-14-2687	16244 3RD AVE S	E14-22952 - MCKITTRICK NEW SFR – BLAKELY PLAN - LOT 18	NEW 2676 SF 2 STORY SFR WITH 648 SF ATTACHED GARAGE (NO SUNROOM)	\$328,693.17	1/9/15
BLD-14-2688	16244 3RD AVE S	E14-22954 - MCKITTRICK NEW SFR - ORCAS PLAN - LOT 19	NEW 2521 SF (2) STORY SFR WITH ATTCHED 435 SF GARAGE	\$304,496.43	1/13/15
BLD-14-2791	233 S 163RD ST	E14-23645 - MCKITTRICK NEW SFR - PURPLE PLAN - LOT 6	NEW 3130 SF (2) STORY SFR WITH 856 SF ATTACHED GARAGE	\$392,474.61	1/9/15
BLD-15-0005	16012 6TH AVE SW	HNW BUILDERS NEW SFR	NEW SFR TO REPLACE FIRE DAMAGED SINGLE FAMILY STRUCTURE	\$369,897.31	3/27/15
BLD-14-2539	15917 21ST AVE SW	YOUNG NEW SFR	CONSTRUCT NEW SFR W/ DECK & GARAGE	\$504,085.39	3/23/15
BLD-15-0140	15841 6TH AVE SW	AMERICAN PRESTIGE NEW SFR	CONSTRUCT TWO-STORY SINGLE FAMILY / WOOD FRAMED CONSTRUCTION 3,107 TOTAL SQ. FT. WITH GARAGE	\$312,252.09	3/24/15

4. E-PERMITS – (MyBuildingPermit.com, AKA MBP)

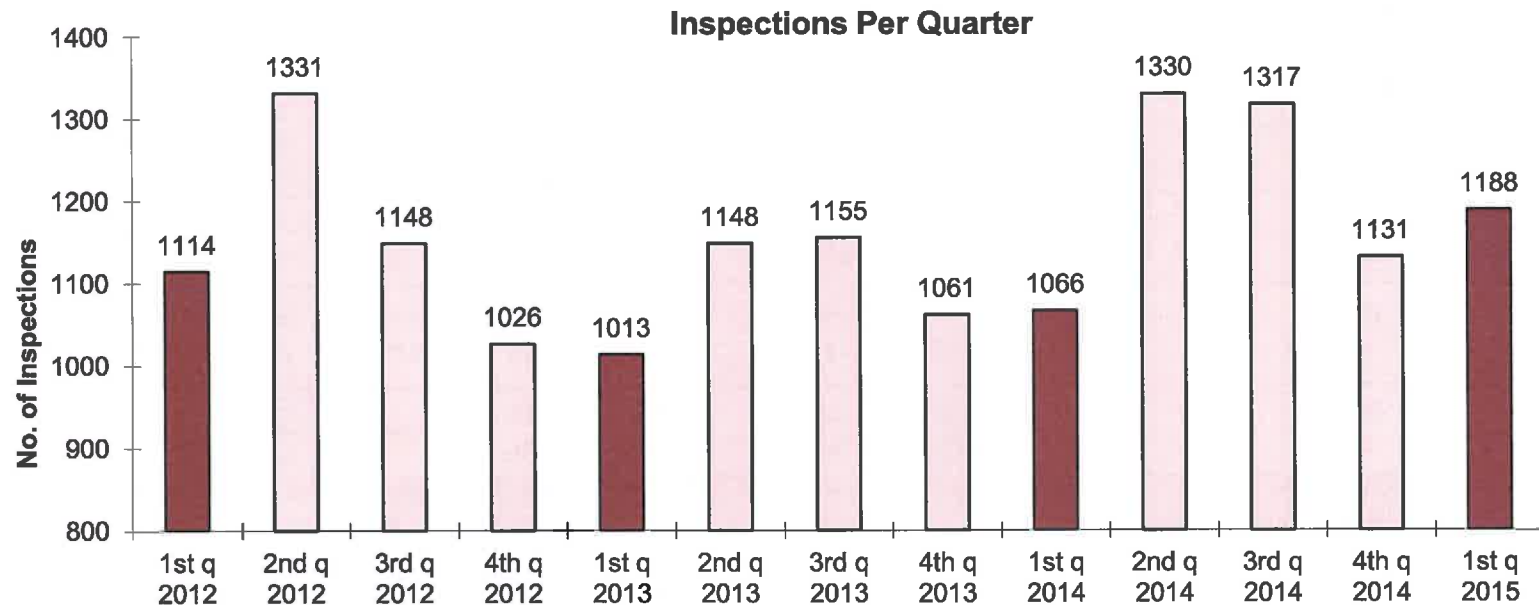
The chart below shows the number of permits that have been issued on line in relation to the total number of permits issued by the city for each permit type. Currently Burien offers all Re-roof, Mechanical, Plumbing and Electrical permits to be applied for online, including those that require plan review. Building permits are also offered online for new single family, new commercial, new multifamily, and tenant improvements or remodels for commercial and multifamily permit applications. Additional online options will likely not be added until either a new permit system is purchased and integrated with the MBP system or additional staffing is added with the expertise to screen and review online applications.

E-PERMITS ISSUED	2012 Totals	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Totals	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Totals	1st q 2015
Building	N/A	N/A	N/A	0/9 (0%)	15/39 (38%)	15/48 (31%)	3/32 (9%)	18/70 (21%)	4/34 (12%)	7/40 (18%)	32/176 (18%)	33/53 (60%)
Re-roof	2/30 (7%)	2/7 (29%)	1/7 (14%)	5/11 (45%)	0/5 (0%)	8/30 (27%)	0/2 (0%)	2/7 (29%)	0/8 (0%)	3/6 (50%)	5/23 (22%)	1/6 (17%)
Mechanical	170/293 (58%)	46/67 (63%)	81/111 (73%)	44/73 (60%)	75/104 (72%)	242/355 (68%)	50/80 (63%)	50/73 (68%)	57/86 (66%)	89/115 (77%)	246/354 (69%)	54/82 (66%)
Plumbing	38/132 (29%)	9/34 (26%)	10/35 (29%)	15/42 (36%)	14/35 (40%)	48/146 (33%)	13/32 (38%)	16/48 (33%)	10/28 (36%)	13/23 (57%)	43/131 (39%)	15/31 (48%)
Electrical	429/922 (47%)	106/204 (52%)	100/230 (43%)	105/249 (42%)	121/214 (57%)	432/897 (48%)	119/202 (59%)	142/259 (55%)	156/276 (57%)	183/283 (65%)	600/1020 (59%)	168/248 (69%)
TOTALS	639/1377 (46%)	159/312 (51%)	192/383 (50%)	169/384 (44%)	225/397 (57%)	745/1476 (50%)	184/348 (53%)	228/457 (50%)	227/432 (53%)	295/467 (63%)	934/1704 (55%)	259/406 (64%)

5. CONSTRUCTION INSPECTIONS:

Burien's Building inspectors perform a variety of building, electrical, plumbing and mechanical inspections in addition to performing plan reviews and assisting the public at the counter and on the phone. They also assist with code enforcement complaints related to construction projects. Inspection requests can be called into a voice mail system, or submitted online through the City's website or www.mybuildingpermit.com.

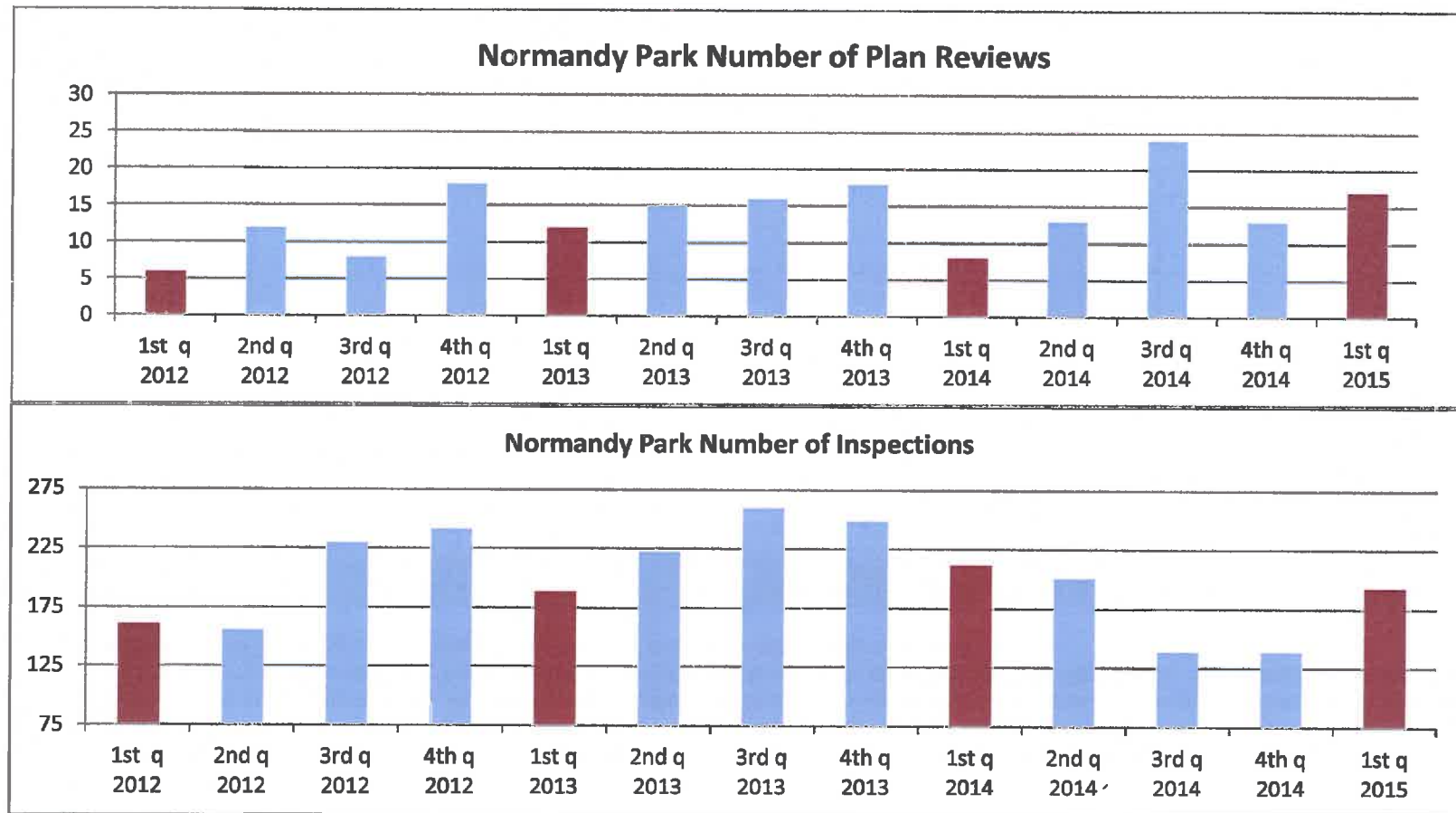
INSPECTIONS	2011 Total	1 st q 2012	2 nd q 2012	3 rd q 2012	4 th q 2012	2012 Total	1 st q 2012	2 nd q 2012	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015
No. of Inspections	4352	1114	1331	1148	1026	4619	1013	1148	1155	1061	4377	1066	1330	1317	1131	4844	1188
Average No. of inspections per day per inspector	6.9	7.2	8.3	7.3	6.6	7.4	6.6	7.2	7.2	6.8	7.0	7.2	8.2	8.2	7.4	7.7	7.8



6. NORMANDY PARK PLAN REVIEWS AND INSPECTIONS:

The following chart shows the number of plan reviews and inspections performed by Burien staff on behalf of Normandy Park. This work is in addition to work performed for Burien.

	2011 Total	1st q 2012	2 nd q 2012	3 rd q 2012	4th q 2012	2012 Total	1st q 2013	2 nd q 2013	3 rd q 2013	4th q 2013	2013 Total	1st q 2014	2 nd q 2014	3 rd q 2014	4th q 2014	2014 Total
No. of Plan Reviews + Other	38	6	12	8	18	44	12	15	16	18	61	8	13	24	13	58
No. of inspections	612	161	156	230	242	789	189	223	260	249	921	212	201	139	134	686
Average # inspections per day	2.4	2.6	2.4	3.7	3.9	3.1	3.1	3.5	4.1	4.0	3.7	3.5	3.1	2.2	2.2	2.2



7. LAND USE PRE-APPLICATION MEETINGS:

Pre-application meetings are required for most planning and land use-related actions. Meetings are held every other Thursday for up to 3 pre-application reviews. Staff from planning, building, public works, fire, and police attends as needed to discuss fatal flaws and to identify various requirements for a proposed development. A written report is provided to the applicant, as well as meeting minutes. Although this service requires a substantial amount of staff time, it has proven to be valuable to both the applicant and the city and helps to expedite the formal review later in the process. The following chart shows the number of pre-application reviews by project type.

Pre-Application Project Type	1st q 2012	2 nd q 2012	3 rd q 2012	4 th q 2012	2012 Total	1st q 2013	2 nd q 2013	3rd q 2013	4 th q 2013	2013 Total	1st q 2014	2 nd q 2014	3rd q 2014	4 th q 2014	2014 Total	1 st q 2015
Short Plat (4 or fewer lots)	1	2	3		6	4	2	2	1	9	2	5	6		13	6
Subdivision (5 or more lots)			1	1	2		1	1		2	1			1	2	
Multi-Family	1			1	2		2	1		3	1	2			3	
Critical Area Review—Single-Family		2	2	3	7	1	6	2		9	2	2	1		5	3
Critical Area Review—Other						3		1		4			1	1	2	
Commercial/Mixed Use—New		1	1		2	3	1	3	1	8	3	3	2	2	10	3
Commercial/Mixed Use—Addition, Renovation	1	1	1	4	7	2		1	3	6	2				2	1
Change of Use	4		2		6	1	4	1		6	1	1	1	2	5	
Other			1		1	1	1			2			2	1	3	2
TOTALS	7	6	11	9	26	15	17	12	5	49	12	13	13	7	45	15

8. LAND USE APPLICATIONS:

The following chart shows the types of planning and land use applications received categorized by project type.

Project Type	1 st q 2012	2 nd q 2012	3 rd q 2012	4 th q 2012	2012 Total	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015
Accessory Dwelling Unit		4	1	1	6	1	3		1	5	1		3		4	
Critical Area Review—Admin.		1						1	1	2		2	1		3	2
Critical Area Review—Type 1															0	
Lot Line Adjustment	2	3	3	1	9	1	2	6	3	12	2	3		2	7	1
Land Use Review—Type 1	1		1	2	4	4	1		1	6	2	6	2	2	12	2
Land Use Review—Type 2							1			1					0	
Land Use Review—Type 3															0	
Master Sign Plan						2	1			3			1		1	
Multi-Family Tax Exemption															0	
Rezone						1				1	1				1	1
Shoreline Exemption	1	1	3	2	7	3	4		3	10		2	1	1	4	4
Short Plat—Preliminary	1	1	3	2	7		3	1	2	6	2		6	2	10	1
Short Plat—Final	2		1	3	6	2	1	1		4	3	2	2	2	9	1
Subdivision—Preliminary						2				2		2			2	
Subdivision—Final								1		1			1		1	
Tree Removal Permit	6	5	3	9	23	5	10	4	12	31	7	5	16	5	33	7
Temporary Use Permit									1	1	1		2		3	1
TOTALS	13	15	15	20	63	21	26	14	24	85	19	22	35	14	80	20

9. LAND USE DECISIONS ISSUED:

	1 st q 2012	2 nd q 2012	3 rd q 2012	4 th q 2012	2012 Total	1 st q 2013	2 nd q 2013	3 rd q 2013	4 th q 2013	2013 Total	1 st q 2014	2 nd q 2014	3 rd q 2014	4 th q 2014	2014 Total	1 st q 2015
Number of Decisions Issued	1	0	1	3	5	3	5	6	7	21	5	7	4	11	27	4
Percent Issued By Target Date	0%	n/a	100%	100%	80%	100%	100%	83%	71%	86%	100%	86%	100%	100%	96%	100%



Notice of Decision

City of Burien 400 SW 152nd Street (Suite 300) Burien, Washington 98166-3066

Date	April 27, 2015
Applicant	AT&T Mobility
Proposal	Remove 3 existing antenna, add 6 proposed LTE antenna, 6 RRH units, 3 DC2 units to the building's parapet wall, and the addition of a new Purcell cabinet stacked on an existing cabinet within an existing equipment shelter.
File No.	PLA 15-0333
Location	16267 Sylvester Rd SW, Burien WA
Tax Parcel No.	322304-9017
Decision	Approval of Type 1 Land Use Review, subject to conditions
SEPA Determination	Exempt
Appeals	The City of Burien has issued the decision described above. Parties of record may appeal this decision to the Hearing Examiner pursuant to Burien Municipal Code Section 19.65.065.5. The deadline for filing a written Notice of Appeal with the City Clerk is prior to 5:00 p.m. on May 11, 2015 . Copies of the "Notice of Appeal" document may be obtained at the Department of Community Development. There is a non-refundable filing fee of \$309 for the submittal of an appeal. For more information please contact the project planner (see below).
Property Tax Revaluation	Affected property owners may request a change in valuation for property tax purposes notwithstanding any program of revaluation. For more information, please contact the King County Assessor's Office at (206) 296-7300.
Project Planner	Brandi Eyerly, AICP Department of Community Development City of Burien 400 SW 152 nd Street (Suite 300) Burien, WA 98166 Phone: (206) 248-5519 E-Mail: BrandiE@burienwa.gov
Attachments	Conditions of Approval

CONDITIONS OF APPROVAL

AT & T Personal Wireless Service Facility, PLA 15-0333

Based on the Findings of Fact and Conclusions (Section II) and Attachments to this report, the application is approved subject to the following applicable regulations and project specific conditions:

1. This application is subject to the applicable requirements contained in the Burien Municipal Code (including but not limited to the Zoning, Building and Fire Codes). It is the responsibility of the applicant to ensure compliance with the various provisions contained in these documents (see Conclusion II.D.1.b).
2. All exterior mounted equipment (antennas and cable chases, for example) shall be painted to match the existing structure color. Building plans shall note this on all sheets. Prior to final building permit approval for the installation, a planning inspection shall be scheduled by the applicant to verify completion of this condition. Call project planner, Brandi Eyerly, at least two business days in advance [48 hours] to schedule.